

5/41

DART AEROSPACE LTD	Work Order:	24327
Description: GHW Kit	Part Number:	D206-648-013
Dwg: D206-648 Rev. A	Qty:	4
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty																								
1	DC	Issue Traveler DWG NOT REQUIRED	CP	05.09.26	4																								
2	DC	Photocopy bluefile and create labels per PPP D206-648-013 CHG001	CP	05-09-30	4																								
3	KP	Pick: Packing Kit <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>D2652</td> <td>Bushing</td> <td>M21091</td> </tr> <tr> <td>2</td> <td>D3414-041</td> <td>Lug Assembly</td> <td>B24223</td> </tr> <tr> <td>4</td> <td>AN3C37A</td> <td>Bolt</td> <td>M18779</td> </tr> <tr> <td>4</td> <td>AN960C10</td> <td>Washer</td> <td>M18728</td> </tr> <tr> <td>20</td> <td>MS21043-3</td> <td>Nut</td> <td>M17239</td> </tr> </tbody> </table>	Qty	Part Number	Description	Batch	2	D2652	Bushing	M21091	2	D3414-041	Lug Assembly	B24223	4	AN3C37A	Bolt	M18779	4	AN960C10	Washer	M18728	20	MS21043-3	Nut	M17239			
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4	QC4	Inspect Kit 100% for Completeness on the W/O	CP	05/11/02	4																								
5	PK	Identify and pack for shipping as per PPP D206-648-013 REV. A	CP	05/11/02	4																								
6	AC	Cost / part: 89.70	SC	05-11-03	4																								
7	DC	Close W/O 89.70 Inspect Level 21	CP	05-11-03	4																								

Rev	Date	Change	Revised By	Approved
A	05.09.23	New issue	KJ/JLM	

RELEASED
05.09.23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA:  Date: 25/11/03

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Sep 26, 2005
10:48 am

Work Order No : 0024327
Project Name : D206-648-013
Project For : WK541
Work Order Type : Main
Main WO Number :
House Part Number : D206-648-013
Description : GHW Kit
Manufactured : Yes
Amount Req'd : 4
Amount Done : 0
Start Date : 09-26-05
Est Finish Date : 10-05-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

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Dwg: D206-648 Rev. A		Qty:	4
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HA
CPT
05.09.26

Step	Location	Procedure	By	Date	Qty																								
1	DC	Issue Traveler DWG NOT REQUIRED	HA	05.09.26	4																								
2	DC	Photocopy bluefile and create labels per PPP D206-648-013 CHG001 WK 39.88	HA	05.10.12	4																								
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4	QC4	Inspect Kit 100% for Completeness on the W/O																											
5	PK	Identify and pack for shipping as per PPP D206-648-013																											
6	AC	Cost / part: 0	548	05.10.13																									
7	DC	Close W/O Inspect Level 21																											

Rev	Date	Change	Revised By	Approved
A	05.09.23	New issue	KJ/JLM	

RELEASED
11/05.09.23

REFERENCE ONLY